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SPECIAL HANDLING

OSA ⊡ 0577-65

SHC65-8445-33
Copy No. 3

20 January 1965

Dear Ed:

With reference to the test report submitted to your office for approval on 18 January 1965 under Contract [redacted] Task Order No. 6, please make the following revision:

Page 29 - Change Para 5.4.1 entitled "Resolution"

To read as follows: "Resolution minimum 80 lines per mm at center, 50 lines per mm to ± 35° scan angle."

I would appreciate it if you would insert this revision into all copies of the report.

Very truly yours,

STAT [redacted]

Contracts Manager

pv

Declass Review by
NIMA/DOD

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SPECIAL HANDLING

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PROJECT HQS DOCUMENT RECEIPT	NOTICE TO RECIPIENT Sign and Return to Sender
PACKAGE NBR. A-3151	DATE SENT 3 FEB 61

DESCRIPTION OF DOCUMENT(S) SENT

DOCUMENT NBR.	COPIES	ATTACHMENT(S)
OSA-0572	#3	2

STAT SIGNAT [redacted] cument(s))

OFFICE	DATE OF RECEIPT
WPIC	8 Feb 1961

FORM 10-63 2157 (13-25)

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Approved For Release 2002/08/06 : CIA-RDP78B04747A003200010

[redacted]

DES PA

140-2701

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SHIPPING CON-
TAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT	1.	2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.		
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE U. S. Government, Washington, D. C.		9. PRIME CONTRACT OR P. O. NO.		
10. NAME OF PRIME CONTRACTOR—CITY—STATE		11. SUPPLEMENTS AND CHANGE ORDERS		
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE		13. ORDER NO. ON SUPPLIER		
14. SHIPPED TO—MARK FOR		15. PROC. DIR. OR REQUISITION NO.		
		16. SHIPMENT ORDER NO.		
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL	B. FINAL	
(Acceptable Office when different)		18. GROSS WEIGHT	19. NET WEIGHT	

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	Final Report - Gamma 1 Rectifying Printers		2 ~~10~~ copies			

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:		
INVOICE ROUTING	34. CLASS—CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT	B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	DATE		
(Title of Inspector)			

DD Form 250 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

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